

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

Bill to: Justin Davis
Attn: Justin Davis
Level 1, Suite 8
207-211 Buckley st
Essendon, Victoria, Australia, 3040
Australia

INVOICE

INVOICE # T607917218
DATE Aug 6, 2023
DUE DATE Aug 7, 2023
TOTAL AMOUNT \$1,080.00
TOTAL DUE \$1,080.00

DESCRIPTION / MEMO	AMOUNT
(32454401) Deepak Sharma - 40:00 hrs @ \$27.00/hr - 07/31/2023 - 08/06/2023	1,080.00
TOTAL AMOUNT:	\$1,080.00

Invoice created via 

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA